

SCHEDULE K-1
FORM N-20
(REV. 2000)

STATE OF HAWAII — DEPARTMENT OF TAXATION
PARTNER'S SHARE OF INCOME, CREDITS,
DEDUCTIONS, ETC.— 2000

For calendar year 2000 or other tax year

beginning _____, 2000 and ending _____, 20____

PREPARE IN
TRIPLICATE

- 1** File with N-20
2 For partnership
3 For partner

Partner's Social Security No. or Federal Employer I.D. No. ➤			Partnership's Federal Employer's Identification No. ➤			
Partner's name, address, and ZIP code			Partnership's name, address, and ZIP code			
A This partner is a <input type="checkbox"/> general partner <input type="checkbox"/> limited partner <input type="checkbox"/> limited liability company member			E Partner's share of liabilities: Nonrecourse. \$ _____ Qualified nonrecourse financing. \$ _____ Other \$ _____			
B What type of entity is this partner? ➤			F Federal Tax Shelter Registration Number ➤ _____			
C Enter partner's percentage of: Profit sharing _____% _____% Loss sharing _____% _____% Ownership of capital _____% _____%			G Check here if this partnership is a publicly traded partnership as defined in IRC section 469(k)(2) <input type="checkbox"/>			
D Taxation District where partnership filed return ➤ _____			H Check applicable boxes: (1) <input type="checkbox"/> Final K-1 (2) <input type="checkbox"/> Amended K-1			
I Reconciliation of partner's capital account:						
(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Income (loss) from lines 1, 2, 3, and 4 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year (combine columns (a) through (f))
				() ()		
Caution: Refer to Partner's Instructions for Schedule K-1 (Form N-20) before entering information from this schedule on your tax return.						
	(a) Distributive share items		(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:	
Income (Loss)	1	Ordinary income (loss) from trade or business activities.			} See Partner's Instructions for Schedule K-1 (Form N-20)	
	2	Net income (loss) from rental real estate activities.				
	3	Net income (loss) from other rental activities				
	4	Portfolio income (loss):				
	a	Interest.			Interest Worksheet	
	b	Dividends.			} See Partner's Instructions for Schedule K-1 (Form N-20).	
	c	Royalties				
	d	Net short-term capital gain (loss).			Capital Gain/Loss Worksheet	
	e	Net long-term capital gain (loss)			Capital Gain/Loss Worksheet	
	f	Other portfolio income (loss) (attach schedule).			Enter on applicable line of your return.	
	5	Guaranteed payments to partners			} See Partner's Instructions for Schedule K-1 (Form N-20).	
	6	Net gain (loss) under IRC section 1231 (other than due to casualty or theft)				
	7	Other income (loss) (attach schedule).				
					Enter on applicable line of your return.	
Deductions	8	Charitable contributions (attach schedule)			} See Partner's Instructions for Schedule K-1 (Form N-20)	
	9	Expense deduction for recovery property (IRC section 179) (attach schedule)				
	10	Deductions related to portfolio income (attach schedule).				
	11	Other deductions (attach schedule).				
					Enter on applicable line of your return.	
Credits	12	Energy Conservation Tax Credit.			Form N-157 Form N-312 Form N-163 Form N-756 Form N-586 Form N-884 } Form N-316	
	13	Total cost of qualifying property for the Capital Goods Excise Tax Credit. . .				
	14	Fuel Tax Credit for Commercial Fishers.				
	15	Enterprise Zone Tax Credit	See attached Form N-756A			
	16	Low-Income Housing Tax Credit				
	17	Credit for Employment of Vocational Rehabilitation Referrals				
	18 a	Total production costs qualifying for the Motion Picture and Film Production Income Tax Credit.				
	b	Total transient accommodations costs qualifying for the Motion Picture and Film Production Income Tax Credit				

(a) Distributive share items		(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:
Credits (cont.)	19 a High Technology Business Investment Tax Credit			} Form N-318
	b Tax Credit for Increasing Research Activities.			
	20 Total construction or renovation costs qualifying for the Hotel Construction and Remodeling Tax Credit			Form N-314
	21 Individual Development Account Contribution Tax Credit			Form N-320
Investment Interest	22 a Interest expense on investment debts.			Form N-158, line 1
	b (1) Investment income included on Schedule K-1, lines 4a through 4f .			} See Partner's Instructions for Schedule K-1 (Form N-20).
	(2) Investment expenses included in Schedule K-1, line 10.			
Other	23 List below other items and amounts not included on lines 1 through 22b(2) that are required to be reported separately to each partner			See Partner's Instructions for Schedule K-1 (Form N-20).

Other Information Provided by Partnership:

[illegible]